

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure on Office Telephones of Officers of PMU and UAN (PMU) for the months of March and April, 2009 - Sanction of Rs.2581/- Orders – Issued.

=====

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 472

Dated 25-05-2009.
Read :-

Bills from A.O. (TR-II), B.S.N.L., Hyderabad, Dt.8.4.2009,
8.5.2009.

* * *

ORDER:-

Sanction is hereby accorded for an amount of Rs.2581/- (Rupees two thousand five hundred and eighty one only) towards payment of telephone charges in respect of the Office telephones used by the Officers of PMU and UAN (PMU) Department, during the period mentioned below :

S.NO	PHONE NO	INSTALLED AT	BILL PERIOD	AMOUNT Rs.
1	23450991	Addl. Chief (PMU)	March and April 2009	943+1529= 2472
2	23450444	U.A.N (Round the clock)	April 2009	109
		Total		2581

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism- 01-Tourist Infrastructure- 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN - 11 – Normal State Plan - 05 – Development of Infrastructure Facilities for Tourism Promotion, 130 – Office expenses, 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount from Permanent Advance of PMU, initially and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad. He shall recoup the amount by submitting the paid bills to the Deputy P.A.O., Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER